

<b>Automotive Systems</b> DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US DELPHI CHASSIS SYSTEMS DELPHI AUTOMOTIVE SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		PURCHASE PAGE 3 ORDER: DCS05792	
TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.	
ORDER DATE 10/22/04 ORDER DATE 10/22/04 ALTERATION EFFECTIVE DATE		PHONE: 937-465-7374 M. SHIELDS VZ Buyer		PURCHASING AGENT	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH					
QUANTITY ORDERED		ITEM IDENTIFICATION NO.		NOUN NAME	
A003680		USER JANE T WILLIAMS		SIEMENS VDO	
DESTINATION UNLESS OTHERWISE INDICATED F.O.B. SPCOL		DATE REQUIRED TAX CODE/ %		SHIP VIA DELPHI E&EM CALL 800-805-9433	
THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO: 50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY) COLLECT CONSIGNEE BILLING. IF NOT, SET UP CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527. 51 LBS. OR MORE - USE CARRIER NOTED BELOW: SHIPMENT FROM CARRIER OH, MI, IN, IL, KY, W. NY, TN, WI ---USF HOLLAND EXPRESS W. PA, WV, ST. LOUIS, MO ---USF HOLLAND EXPRESS E. NY, NJ, VT, NH, ME, CT, MA ---NEW PENN C/O LEBARNOLD RI, DE, E. PA. ---NEW PENN C/O LEBARNOLD ALL OTHER STATES ---YELLOW FREIGHT SYSTEM CANADA ---USF HOLLAND EXPRESS ALL HEAVY HAULING (EQUIPMENT) ---ARTISAN (313-272-9218) WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY & CHASSIS SYSTEMS ---BAX GLOBAL FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI TRANSPORTATION AT 1-800-805-9433.		BASE UNIT PRICE		PRICE MULTIPLE	
TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		LAST PAGE		1	

## SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.

1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88  
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25

S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

N°: 12305162  
DELPHI CHASSIS SYSTEM  
ENGINEERING MODEL SHOP DOCK  
PLANT 10 DOCK 9  
WOODMAN DRIVE GATE 4  
2000 FORRER BLVD PO Box .  
45420 KETTERING OHIO  
USA

Deliv. Note 29510640 Shipping date : 01/14/2005

### Transportation Details

Carrier : FEDEX  
Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 1

Total Gross Weight : 1,000

INVOICE  
Date 01/14/2005 N° : 0092319879

DUPLICATE

Others References :

Activity : 5 - Prototypes

N°: 12105162  
DELPHI AUTOMOTIVE SYSTEMS LLC  
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042  
45401 DAYTON, OH  
USA

### Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 03/31/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DSC06744

FPB324100100

PR678993001

SAFETY ELECTRON / DRAD SOCKET

C 118 193 35 Commodity code 903289909000A

AL\*: N / ECCN: EAR99

1 2,900.00 1UN 2,900.00 CI

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Sub Total

2,900.00

Total

2,900.00

VAT

0.00

TOTAL AMOUNT (USD) 2,900.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove.  
The discount rate applicable according to our general terms and conditions is 0 %.

\*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.  
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL/N" or "ECCN/N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1



[illegible]

<b>PURCHASE</b> <b>ORDER:</b> DCS06744		PHONE: 937-455-7374 <b>N. SHIELDS</b> Buyer	
ORDER DATE 01/03/05		ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE		PURCHASER AGENT	
INSP VIA <b>DELPHI EREM CALL 800-805-9433</b>		BASE UNIT PRICE TAX CODE %	
DATE REQUIRED TAX CODE %		BASE UNIT PRICE TAX CODE %	
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR BY ANY OTHER PARTY.	
IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE (1) YEAR AFTER FINAL PAYMENT HEREUNDER.		FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR BY ANY OTHER PARTY.	

# SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.  
1, avenue Paul Outlec - B.P. 1149  
31036 Toulouse cedex 1 - France  
Tel. ++33 (0)5 61 19 86 88  
Fax ++33 (0)5 61 19 25 25  
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 0003

Your contact in accounting dpt : 33-561 19 85 68

Vendor code :

Deliv. Note Shipping date : / /

INVOICE  
Date 07/26/2004 N° 0052818511

DUPLICATE

Others References :

Activity : 9 - Engineering

N°: 12105162  
DELPHI AUTOMOTIVE SYSTEMS LLC  
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042  
45401 DAYTON, OH  
USA

## Transportation Details

Carrier :  
Broker :  
Loading Location :  
Unloading Location :  
Transportation Mode :  
Total Net Weight : 0  
Total Gross Weight : 0,000

## Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 09/30/2004

Bank remittance 60 days end of month

Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DC803762

SEC835-27

TOOLING SUSPENSION

C 118 193 35

AL\*: / ECEN:

1

3,000.00

LUN

3,000.00

CI

FR 678617 001 Potting tool for 47 way connector header

Sub Total

3,000.00

VAT :

1. Output Tax 19.600 € 588.00

Total

3,000.00

VAT

588.00

Grand Amount 3,588.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.  
The discount rate applicable according to our general terms and conditions is 0 %.

\*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.  
Goods labeled with "ECEN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL/N" or "ECEN/N", authorization may be required due to the final end-use and destination for which the goods are to be used

CUSTOMER

Folio : 1/1

**DELPHI**  
Automotive Systems

DELPHI CHASSIS SYSTEMS  
P.O. BOX 1042  
DAYTON OH  
45401

SHIP TO:  
DELPHI CHASSIS SYSTEMS  
ENGINEERING MODEL SHOP  
PLANT 10 DOCK 8  
WOODMAN DRIVE GATE 4  
KETERING OH  
45420

**PURCHASE**  
**ORDER:** DCS03762

PAGE 1

VENDOR NUMBER 26-591-6502  
SIEMENS VDO AUTOMOTIVE  
BOITE POSTAL 1149  
TOULOUSE CEDEX FR  
31036  
FRANCE

US  
INVOICE TO:  
NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

This Number Must Appear On All Invoices, Packing Slips,  
Packing Lists, and Bills of Lading.  
Three copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attic Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Postage.

ORDER DATE 06/18/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 937-455-7374  
M. SHIELDS  
VZ  
Buyer  
PURCHASING AGENT

US  
SHIP VIA DELPHI E&M CALL 800-805-9433

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	SHIP VIA	DELPHI E&M CALL 800-805-9433	PRICE UNIT PRICE	PRICE MULTIPLE
00001	1	PR678617 001	47WY HEADER - POTTING TOOLING FOR PROTOTYPE PARTS	WHO ORDERED: GREG HICKEY	06/17/04 C 0.00%	3000.0000	LOT	
00002	50	PR678617 002	BSRTO ECU FOR GMT900 WITH POTTED HEADER CONNECTOR	WHO ORDERED: GREG HICKEY	06/17/04 C 0.00%	50.0000	PC	

\*\*\*\*\*ATTENTION ALL SUPPLIERS\*\*\*\*\*  
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.  
LOG ON TO THE DELPHI SUPPLIER PORTAL  
(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.  
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION.  
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN  
IMMEDIATE CONTACT FOR YOUR BUSINESS." FILL OUT THE  
FORM AND FOLLOW THE INSTRUCTIONS.

Michel POULET  
22 JUL 2004  
AT 5:52:22

## SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.

1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88  
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25

S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dept : 33-561 19 85 68

Vendor code :

DELPHI

N°: 12300746

DELPHI ENERGY AND CHASSIS SYSTEMS

PAO : Mike Thompson / Jan Walden

M/C 550

1435 CINCINNATI STREET

45408 DAYTON - OH

USA

Deliv. Note 29510787 Shipping date : 02/18/2005

### Transportation Details

Carrier :

Broker :

Loading Location : Toulouse

Unloading Location :

Transportation Mode : Air Freight

Total Net Weight : 0.600

Total Gross Weight : 0.600

INVOICE	
Date 02/18/2005	N° 0090326081

DUPLICATE

Others References :

Activity : 5 - Prototypes

DELPHI

N°: 12105162

DELPHI AUTOMOTIVE SYSTEMS LLC

To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042

45401 DAYTON, OH

USA

### Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 04/30/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	SIEMENS Ref. N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
		Country of origin					

DCS05792

PUL18775003

PR578892-002

SAFETY ELECTRON / DRAD GEMERIQUE

6

400.00

LUN

2,400.00 CI

C 118 193 35 Commodity code 903289909000A

AL\*: N / ECCN: EAR99

Sub Total

2,400.00

VAT :

1. Output Tax

TAX relief on VAT, art. 262-I of CGI

Total

2,400.00

VAT

0.00

Total Amount: USD 2,400.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.0%. It shall be due as of the day following the payment date indicated hereinabove.  
The discount rate applicable according to our general terms and conditions is 0 %.

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Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1







<b>Automotive Systems</b> DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		SHIP TO: US		DELPHI CHASSIS SYSTEMS DELPHI AUTOMOTIVE SYSTEMS GATE 4/PLANT 11/WOODMAN DRIVE KETTERING OH 45420		<b>PURCHASE</b> ORDER: DCS05792		PAGE 3					
TO: VENDOR NUMBER 26-591-8502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: US		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attch Accounts Payable Do Not Obligate Valuation of Express Shipments or Insure Parcel Post.		ORDER DATE 10/22/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE					
PAYMENT TERMS NET		2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA DELPHI E8EM CALL 800-805-9433		PHONE: 937-455-7371 M SHIELDS VZ Buyer					
ITEM SEQUENCE		QUANTITY ORDERED		NOUN NAME		DESCRIPTION		DATE REQUIRED					
A003680		USER JANE T WILLIAMS		SPCOL		THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO: 50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY) COLLECT CONSIGNEE BILLING. IF NOT, SET UP CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527. 51 LBS. OR MORE - USE CARRIER NOTED BELOW: SHIPMENT FROM OH, MI, IN, IL, KY, W. NY, TN, WI, ---USF HOLLAND EXPRESS W. PA, WV, ST. LOUIS, MO, ---USF HOLLAND EXPRESS E. NY, NJ, VT, NH, ME, CT, MA, ---NEW PENN C/O LEBARNOLD RI, DE, E. PA, ---NEW PENN C/O LEBARNOLD ALL OTHER STATES, ---YELLOW FREIGHT SYSTEM CANADA, ---USF HOLLAND EXPRESS ALL HEAVY HAULING (EQUIPMENT) ---ARTISAN (313-272-9218) WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY & CHASSIS SYSTEMS, ---BAX GLOBAL FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI TRANSPORTATION AT 1-800-805-9433. TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		TAX CODE/ %		BASE UNIT PRICE		PRICE MULTIPLE	
A003680		USER JANE T WILLIAMS		SPCOL		THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO: 50 LBS. OR LESS - USE UPS (GROUND SERVICE ONLY) COLLECT CONSIGNEE BILLING. IF NOT, SET UP CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527. 51 LBS. OR MORE - USE CARRIER NOTED BELOW: SHIPMENT FROM OH, MI, IN, IL, KY, W. NY, TN, WI, ---USF HOLLAND EXPRESS W. PA, WV, ST. LOUIS, MO, ---USF HOLLAND EXPRESS E. NY, NJ, VT, NH, ME, CT, MA, ---NEW PENN C/O LEBARNOLD RI, DE, E. PA, ---NEW PENN C/O LEBARNOLD ALL OTHER STATES, ---YELLOW FREIGHT SYSTEM CANADA, ---USF HOLLAND EXPRESS ALL HEAVY HAULING (EQUIPMENT) ---ARTISAN (313-272-9218) WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY & CHASSIS SYSTEMS, ---BAX GLOBAL FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI TRANSPORTATION AT 1-800-805-9433. TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		TAX CODE/ %		BASE UNIT PRICE		PRICE MULTIPLE	

LAST PAGE

# SIEMENS VDO

A u t o m o t i v e

Siemens VDO Automotive S.A.S.  
1, avenue Paul Ourliac - B.P. 1149 Tel. ++33 (0)5 61 19 88 88  
31036 Toulouse cedex 1 - France Fax ++33 (0)5 61 19 25 25  
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -  
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 58

Vendor code :

N°: 12300632  
DELPHI CHASSIS SYSTEMS TEST CENTER

ATT: J. MORNINGSTAR

2582 E. RIVER ROAD  
45439 MORALINE - OHIO  
USA

Deliv. Note Shipping date : / /

## Transportation Details

Carrier :  
Broker :

Loading Location :

Unloading Location :

Transportation Mode :

Total Net Weight : 5

Total Gross Weight : 5,000

INVOICE  
Date 03/03/2005 N°: 0092821057

DUPLICATE

Others References :

Activity : 5 - Prototypes

N°: 12105162  
DELPHI AUTOMOTIVE SYSTEMS LLC  
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042  
45401 DAYTON, OH  
USA

## Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 05/31/2005

Bank remittance 60 days end of month

Incoterms : EXW TOULOUSE

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
Customer Ref. N°						

DC806456

PT317026060

PR678973.001

SAFETY ELECTRON/ DRAD

C 118 193 35 Commodity code 903289909000A

AL\*: N / ECCN: EAR99

25

172.00

1UN

4,300.00 C

DC806456

PT317026060

PR678973.002

SAFETY ELECTRON/DRAD

C 118 193 35 Commodity code 903289900000Y

Product made in France

AL\*: N / ECCN: EAR99

25

98.00

1UN

2,450.00 C

REFACTURATION EN USD CONFORMEMENT AU PO

VAT :

1. Output Tax

Sub Total

6,750.00

Total

6,750.00

VAT

0.00

Total amount USD 6,750.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3.08%. It shall be due as of the day following the payment date indicated hereinabove.  
The discount rate applicable according to our general terms and conditions is 0 %.

\*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU.  
Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL,N" or "ECCN,N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1



**DELPHI**  
Automotive Systems

DELPHI CHASSIS SYSTEMS  
P.O. BOX 1042  
DAYTON OH  
45401

003

SHIP TO:  
CHASSIS SYSTEMS TEST LAB  
DELPHI AUTOMOTIVE SYSTEMS  
2582 EAST RIVER ROAD  
MORAINE OH  
45439

**PURCHASE**

PAGE 2

ORDER: DCS06456

US

US

THE NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS,  
PACKAGES AND BILLS OF LADING.  
32 COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.  
FROM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND  
INVOICES. ALL ACCOUNTS PAYABLE  
DO NOT DENY VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL  
POST.

VENDOR NUMBER 26-591-6502  
SIEMENS VDO AUTOMOTIVE  
1 AVENUE PAUL OURLIAC  
BOITE POSTAL 1149  
TOULOUSE CEDEX FR  
31036  
FRANCE

INVOICE TO:  
NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

US

ORDER DATE  
12/08/04  
W. SHIELDS  
BUYER  
VZ  
PHONE: 937-455-7374  
ALTERATION TERM DATE  
ALTERATION EFFECTIVE  
DATE  
PROMOTION AGENT

PAYMENT TERMS		2ND DAY OF 2ND MONTH		SHIP VIA		SEE BELOW		CONTINUE PAGE	
ITEM	QUANTITY	DESCRIPTION	DATE	DATE	DATE	DATE	DATE	DATE	DATE
NET									
10009711	1	USER JANE T WILLIAMS							
<p>FOR SERVICES PERFORMED BY SELLER PURSUANT TO THIS PURCHASE ORDER THE SELLER SHALL MAINTAIN AND GRANT ACCESS TO BUYER TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, PERSONNEL DOCUMENTS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALL ADMINISTRATION SELLER MUST SEGREGATE ITS RECORDS IN SUCH A MANNER AS TO FACILITATE A COMPLETE AUDIT AND AGREES THAT SUCH AUDIT MAY BE USED AS THE BASIS FOR SETTLEMENT OF CHARGES AGAINST THIS PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF ONE YEAR AFTER FINAL PAYMENT HEREUNDER.</p> <p>FORCED LABOR--- SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.</p> <p>THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2).</p>									

Delphi EAC Ref

12/15/2004 15:57 FAX 9374559133

SIEMENS VDO

**DELPHI**  
Automotive Systems

DELPHI CHASSIS SYSTEMS  
P.O. BOX 1042  
DAYTON OH  
45401

SHIP TO:  
CHASSIS SYSTEMS TEST LAB  
DELPHI AUTOMOTIVE SYSTEMS  
2582 EAST RIVER ROAD  
MORAINE OH  
45439

**PURCHASE** PAGE 3  
**ORDER:** DCS06456

VENDOR NUMBER 26-591-6502  
SIEMENS VDO AUTOMOTIVE  
1 AVENUE PAUL GURLIAC  
BOITE POSTAL 1149  
TOULOUSE CEDEX FR  
31036  
FRANCE

INVOICE TO:  
NO INVOICES REQUIRED TO ACCTS  
PAYABLE UNLESS OTHERWISE  
STATED ON PO OR RELEASE.

This Number Must Appear On All Invoices, Packing Slips,  
or other documents accompanying each shipment.  
It applies to all shipments and must be shown on Packing Slips and  
Invoices. After Accidents Payable  
Do not Exceeds Valuation of Express Shipments or Insure Parcel  
First.

ORDER DATE: 12/06/04  
ALTERNATE DATE: VZ  
ALTERNATE EFFECTIVE DATE: 12/06/04  
PHONE: 937-455-7374  
H: SHIELDS  
VZ  
Buyer

PAYMENT TERMS		SHIP VIA		PURCHASING AGENT	
NET 30	2ND DAY OF 2ND MONTH	SHIP VIA	SEE BELOW		
QUANTITY ORDERED	ITEM DESCRIPTION	QUANTITY	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE
1	SPCOL	1	OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS.		
IF YOU HAVE NOT RECEIVED A ROUTING LETTER FROM DELPHI E & C TRANSPORTATION DEPARTMENT, USE THE FOLLOWING INSTRUCTIONS FOR LESS-THAN-TRUCKLOAD SHIPMENTS TO DAYTON, KETTERING AND VANDALIA, OHIO: 50 LBS OR LESS - USE UPS (GROUND SERVICE ONLY) COLLECT CONSIGNEE BILLING. IF NOT SET UP CONSIGNEE BILLING - CALL UPS AT 1-800-354-7527, 51 LBS. OR MORE - USE CARRIER NOTED BELOW: SHIPMENT FROM OH, MI, IN, IL, KY, W. NY, TN, WI---USE HOLLAND EXPRESS W. PA, WV, ST. LOUIS, MO---USE HOLLAND EXPRESS E. NY, NJ, VT, NH, ME, CT, MA---NEW PENN C/O LEBARNOLD R. DE, E. PA---NEW PENN C/O LEBARNOLD ALL OTHER STATES---YELLOW FREIGHT SYSTEM CANADA---USE HOLLAND EXPRESS ALL HEAVY HAULING (EQUIPMENT)---ARTISAN (313-272-9218) WHEN AIR FREIGHT IS REQUESTED BY DELPHI ENERGY & CHASSIS SYSTEMS---BAX GLOBAL FOR TRUCKLOADS OR SPECIAL EQUIPMENT, CALL DELPHI TRANSPORTATION AT 1-800-805-9433.					
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY					

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SIEMENS VDO

